

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

1164

999 N. Pacific St #C2
Oceanside, CA 92054
SAFETY ENFORCEMENT
1247 N. CATO COURT
VISALIA, CA 93292

Name and Address of Charitable Organization:

CT No. ~~2332360~~ 113541 F.E.I.N. No. 33-0952160
Association For Firefighters + Paramedics
Name of Charity
1720 E. MARRY Ave Ste. 117
Address of Charity
SANTA ANA, CA 92705
City, State, and ZIP Code of Charity

National Campaign ☒

California Campaign ☐

telemarketing
(Type of Activity)

held (on) (from) -

7/25 - 20- 02

to -

12/31 - 20- 02

(Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)

If other, provide brief explanation

Fee ☐ Percentage ☒

Other ☐

REVENUE

- A. Cash contributions
- B. Entertainment sales or admission charges
- C. Sales from products
- D. Advertisement sales
- E. Membership fees
- F. Other sources: (Specify)

- a. _____
- b. _____
- c. _____
- d. _____

\$28,647.00

A.

B.

C.

D.

E.

Fa.

Fb.

Fc.

Fd.

G. TOTAL REVENUE

\$28,647.00 G.

EXPENSES

- A. Fees or commissions
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Cost of merchandise for resale
- F. Cost of entertainment
- G. Postage
- H. Advertising
- I. Telephone
- J. Rental of equipment
- K. Facilities charge
- L. Permits
- M. Other expenses: (Specify)

- a. Printing & Shipping
- b. GPS & EPEC
- c. Office Supplies
- d. Payroll Co.

2,864.70
5,311.85
1,252.13
N/A
N/A
N/A
2,019.28
177.86
1,199.04
584.60
3,531.37
140.00

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

Ma.

Mb.

Mc.

Md.

N. TOTAL EXPENSES

1,016.43

521.05

435.80

123.24

\$19,177.38 N.

5005 U 8 1978

12111 111

402621

3. Amount to Charity 2864.70 3
4. Less additional fund-raising expenses paid by charity (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) _____ 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
[] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser)

Printed Name

Title

Date

Michael MARVIN owner 1/21/03

Signature of authorized officer/director (Charitable organization for verifying the distribution)

Printed Name

Title

Date

Michael F. Gamboa President 1/21/03

Signature of authorized officer/director (Charity)

Printed Name

Title

Date

Dave M. Boucher Treasurer 1/21/03